

## Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,<sup>1</sup>

Debtors.

Chapter 11

Case No. 01-01139 (JKF)  
(Jointly Administered)

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE  
PERIOD OF JANUARY 1, 2011 THROUGH JANUARY 31, 2011**

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**Matter 88 – Acton Site OU3****Fees**

| <b>Name of Professional Person</b> | <b>Position</b> | <b>Department</b> | <b>Hourly<br/>Billing<br/>Rate</b> | <b>Total<br/>Hours<br/>Billed</b> | <b>Total<br/>Compensation</b> |
|------------------------------------|-----------------|-------------------|------------------------------------|-----------------------------------|-------------------------------|
| Seth D. Jaffe                      | Partner         | Environmental     | \$650.00                           | 3.0                               | \$ 1,950.00                   |
| <b>TOTAL</b>                       |                 |                   |                                    | <b>3.0</b>                        | <b>\$ 1,950.00</b>            |



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

February 18, 2011  
Invoice No.: 475298  
Matter No.: 08743.00088

**Re: Acton Site OU3**

For Professional Services rendered through January 31, 2011

|                                     |                          |
|-------------------------------------|--------------------------|
| Fees                                | \$1,950.00               |
| <b>Total Fees and Disbursements</b> | <b><u>\$1,950.00</u></b> |

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Matter No.: 08743.00088  
Re: Acton Site OU3

Invoice No.: 475298  
February 18, 2011  
Page 2

| <u>Date</u>        | <u>Timekeeper</u> | <u>Tsk</u> | <u>Narrative</u>   | <u>Hours</u> |
|--------------------|-------------------|------------|--|--------------|
| 01/12/11           | Jaffe             | P230       | Review draft groundwater report (0.8).   | 0.8          |
| 01/13/11           | Jaffe             | P230       | Review, revise, draft annual report and emails with team regarding same (2.2). | 2.2          |
| <b>Total Hours</b> |                   |            |  | <b>3.0</b>   |

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Matter No.: 08743.00088  
Re: Acton Site OU3

Invoice No.: 475298  
February 18, 2011  
Page 3

**TIMEKEEPER SUMMARY**

| <b><u>Timekeeper</u></b> | <b><u>Hours</u></b> |    | <b><u>Rate</u></b> |   | <b><u>Amount</u></b> |
|--------------------------|---------------------|----|--------------------|---|----------------------|
| Seth D. Jaffe            | 3.0                 | at | 650.00             | = | 1,950.00             |

|                   |                   |
|-------------------|-------------------|
| <b>Total Fees</b> | <b>\$1,950.00</b> |
|-------------------|-------------------|

|                                     |                          |
|-------------------------------------|--------------------------|
| <b>Total Fees</b>                   | <b>\$1,950.00</b>        |
| <b>Total Fees and Disbursements</b> | <b><u>\$1,950.00</u></b> |

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Adam P. Kahn  
617-832-1206  
Boston

## **REMITTANCE PAGE**

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February 18, 2011  
Invoice No.: 475298  
Matter No.: 08743.00088

**Re: Acton Site OU3**

**Total Fees and Disbursements**

**\$1,950.00**

**Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

**Wire Instructions:**  
Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

ABA: 011500120  
Swift #: CTZIUS33  
Account # 1133945993  
Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #: 08743.00088, Invoice #: 475298**  
**Billing Attorney: Adam P. Kahn**  
**Wire Originator: W.R. Grace & Company**

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**Matter 101 – Bankruptcy Matters****Fees**

| <b>Name of Professional Person</b> | <b>Position</b> | <b>Department</b> | <b>Hourly<br/>Billing<br/>Rate</b> | <b>Total<br/>Hours<br/>Billed</b> | <b>Total<br/>Compensation</b> |
|------------------------------------|-----------------|-------------------|------------------------------------|-----------------------------------|-------------------------------|
| Seth D. Jaffe                      | Partner         | Environmental     | \$650.00                           | 0.8                               | \$ 520.00                     |
| Malcolm G. Henderson               | Partner         | Business          | \$595.00                           | 0.5                               | \$ 297.50                     |
|                                    |                 |                   |                                    |                                   |                               |
| <b>TOTAL</b>                       |                 |                   |                                    | <b>1.3</b>                        | <b>\$ 817.50</b>              |

**Expenses**

| <b>Description</b> | <b>Total</b>   |
|--------------------|----------------|
| Photocopies        | \$ 5.80        |
| Faxes              | \$ 3.75        |
|                    |                |
| <b>TOTAL</b>       | <b>\$ 9.55</b> |





Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

February 18, 2011  
Invoice No.: 475299  
Matter No.: 08743.00101

**Re: Bankruptcy Matters**

For Professional Services rendered through January 31, 2011

|                                     |                        |
|-------------------------------------|------------------------|
| Fees                                | \$817.50               |
| Disbursements                       | <u>9.55</u>            |
| <b>Total Fees and Disbursements</b> | <b><u>\$827.05</u></b> |

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Matter No.: 08743.00101  
Re: Bankruptcy Matters

Invoice No.: 475299  
February 18, 2011  
Page 2

| <u>Date</u>        | <u>Timekeeper</u> | <u>Tsk</u> | <u>Narrative</u>                                   | <u>Hours</u> |
|--------------------|-------------------|------------|--|--------------|
| 01/13/11           | Jaffe             | B110       | Draft audit request response (0.4).                | 0.4          |
| 01/14/11           | Jaffe             | B110       | Finalize audit request response (0.4).             | 0.4          |
| 01/14/11           | Henderson         | B110       | Opinions Committee review of audit response (0.5). | 0.5          |
| <b>Total Hours</b> |                   |            |  | <b>1.3</b>   |

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Matter No.: 08743.00101  
 Re: Bankruptcy Matters

Invoice No.: 475299  
 February 18, 2011  
 Page 3

**TIMEKEEPER SUMMARY**

| <b><u>Timekeeper</u></b> | <b><u>Hours</u></b> |    | <b><u>Rate</u></b> |   | <b><u>Amount</u></b> |
|--------------------------|---------------------|----|--------------------|---|----------------------|
| Malcolm G. Henderson     | 0.5                 | at | 595.00             | = | 297.50               |
| Seth D. Jaffe            | 0.8                 | at | 650.00             | = | 520.00               |
| <b>Total Fees</b>        |                     |    |                    |   | <b>\$817.50</b>      |

**Disbursement Summary**

| <b><u>Date</u></b>         |                       | <b><u>Amount</u></b> |
|----------------------------|-----------------------|----------------------|
| 01/14/11                   | Facsimiles            | 3.75                 |
| 12/30/10                   | In-House Photocopying | 4.20                 |
| 01/14/11                   | In-House Photocopying | 1.60                 |
| <b>Total Disbursements</b> |                       | <b>\$9.55</b>        |

|                                     |                        |
|-------------------------------------|------------------------|
| <b>Total Fees</b>                   | <b>\$817.50</b>        |
| <b>Total Disbursements</b>          | <b><u>9.55</u></b>     |
| <b>Total Fees and Disbursements</b> | <b><u>\$827.05</u></b> |

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Adam P. Kahn  
617-832-1206  
Boston

## **REMITTANCE PAGE**

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W.R. Grace & Co.

February 18, 2011  
Invoice No.: 475299  
Matter No.: 08743.00101

**Re: Bankruptcy Matters**

**Total Fees and Disbursements**

**\$827.05**

**Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

**Wire Instructions:**  
Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

ABA: 011500120  
Swift #: CTZIUS33  
Account # 1133945993  
Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #:** 08743.00101, **Invoice #:** 475299  
**Billing Attorney:** Adam P. Kahn  
**Wire Originator:** W.R. Grace & Company

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**Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass****Fees**

| <b>Name of Professional Person</b> | <b>Position</b> | <b>Department</b> | <b>Hourly<br/>Billing<br/>Rate</b> | <b>Total<br/>Hours<br/>Billed</b> | <b>Total<br/>Compensation</b> |
|------------------------------------|-----------------|-------------------|------------------------------------|-----------------------------------|-------------------------------|
| Seth D. Jaffe                      | Partner         | Environmental     | \$650.00                           | 1.5                               | \$ 975.00                     |
|                                    |                 |                   |                                    |                                   |                               |
| <b>TOTAL</b>                       |                 |                   |                                    | <b>1.5</b>                        | <b>\$ 975.00</b>              |



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

February 18, 2011  
Invoice No.: 475300  
Matter No.: 08743.00102

**Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass**

For Professional Services rendered through January 31, 2011

|      |          |
|------|----------|
| Fees | \$975.00 |
|------|----------|

|                                     |                        |
|-------------------------------------|------------------------|
| <b>Total Fees and Disbursements</b> | <b><u>\$975.00</u></b> |
|-------------------------------------|------------------------|

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 475300

February 18, 2011

Page 2

| <u>Date</u>        | <u>Timekeeper</u> | <u>Tsk</u> | <u>Narrative</u>  | <u>Hours</u> |
|--------------------|-------------------|------------|---|--------------|
| 01/06/11           | Jaffe             | P230       | Review draft notices under consent decree and emails with team regarding same (0.7).  | 0.7          |
| 01/31/11           | Jaffe             | P230       | Telephone call with Mr. Bucens and Woodard & Curran regarding downstream sampling and review consent decree and scope of work regarding same (0.8). | 0.8          |
| <b>Total Hours</b> |                   |            |   | <b>1.5</b>   |

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 475300

February 18, 2011

Page 3

**TIMEKEEPER SUMMARY**

| <b><u>Timekeeper</u></b> | <b><u>Hours</u></b> |    | <b><u>Rate</u></b> |   | <b><u>Amount</u></b> |
|--------------------------|---------------------|----|--------------------|---|----------------------|
| Seth D. Jaffe            | 1.5                 | at | 650.00             | = | 975.00               |

|                   |                 |
|-------------------|-----------------|
| <b>Total Fees</b> | <b>\$975.00</b> |
|-------------------|-----------------|

|                   |                 |
|-------------------|-----------------|
| <b>Total Fees</b> | <b>\$975.00</b> |
|-------------------|-----------------|

|                                     |                        |
|-------------------------------------|------------------------|
| <b>Total Fees and Disbursements</b> | <b><u>\$975.00</u></b> |
|-------------------------------------|------------------------|

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Adam P. Kahn  
617-832-1206  
Boston

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W.R. Grace & Co.

February 18, 2011  
Invoice No.: 475300  
Matter No.: 08743.00102

**Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass**

**Total Fees and Disbursements**

**\$975.00**

**Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

**Wire Instructions:**  
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Providence, RI 02915

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Account # 1133945993  
Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #: 08743.00102, Invoice #: 475300**  
**Billing Attorney: Adam P. Kahn**  
**Wire Originator: W.R. Grace & Company**

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**Matter 103 – Wells G&H Superfund Site****Fees**

| <b>Name of Professional Person</b> | <b>Position</b> | <b>Department</b> | <b>Hourly<br/>Billing<br/>Rate</b> | <b>Total<br/>Hours<br/>Billed</b> | <b>Total<br/>Compensation</b> |
|------------------------------------|-----------------|-------------------|------------------------------------|-----------------------------------|-------------------------------|
| Seth D. Jaffe                      | Partner         | Environmental     | \$650.00                           | 9.2                               | \$ 5,980.00                   |
|                                    |                 |                   |                                    |                                   |                               |
| <b>TOTAL</b>                       |                 |                   |                                    | <b>9.2</b>                        | <b>\$ 5,980.00</b>            |



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

February 18, 2011  
Invoice No.: 475301  
Matter No.: 08743.00103

**Re: Wells G&H Superfund Site**

For Professional Services rendered through January 31, 2011

|      |            |
|------|------------|
| Fees | \$5,980.00 |
|------|------------|

|                                     |                          |
|-------------------------------------|--------------------------|
| <b>Total Fees and Disbursements</b> | <b><u>\$5,980.00</u></b> |
|-------------------------------------|--------------------------|

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Matter No.: 08743.00103  
 Re: Wells G&H Superfund Site

Invoice No.: 475301  
 February 18, 2011  
 Page 2

| <u>Date</u>        | <u>Timekeeper</u> | <u>Tsk</u> | <u>Narrative</u>  | <u>Hours</u> |
|--------------------|-------------------|------------|---|--------------|
| 01/03/11           | Jaffe             | P230       | Review, revise, draft Guswa memorandum regarding off-site source and emails with team regarding same (1.8); review EPA analysis of DNAPL sites and emails with team regarding same (1.3). | 3.1          |
| 01/04/11           | Jaffe             | P230       | Emails with team regarding vapor intrusion issues (0.7).  | 0.7          |
| 01/12/11           | Jaffe             | P230       | Emails with team regarding water levels and EPA indoor air efforts (0.9).   | 0.9          |
| 01/24/11           | Jaffe             | P230       | Review access agreement and emails with team regarding same (0.4); reviewing VI issues and preparation for 1/25 call (1.2).   | 1.6          |
| 01/25/11           | Jaffe             | P230       | Team telephone conference and emails regarding vapor intrusion and Central Area (1.5).  | 1.5          |
| 01/26/11           | Jaffe             | P230       | Emails with team regarding vapor intrusion issues (0.4).  | 0.4          |
| 01/27/11           | Jaffe             | P230       | Emails with Mr. Bibler and team regarding vapor intrusion issues (0.4).   | 0.4          |
| 01/28/11           | Jaffe             | P230       | Emails with team regarding public meeting and vapor intrusion testing (0.6).  | 0.6          |
| <b>Total Hours</b> |                   |            |   | <b>9.2</b>   |

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Matter No.: 08743.00103  
Re: Wells G&H Superfund Site

Invoice No.: 475301  
February 18, 2011  
Page 3

**TIMEKEEPER SUMMARY**

| <b><u>Timekeeper</u></b> | <b><u>Hours</u></b>                 |    | <b><u>Rate</u></b> |   | <b><u>Amount</u></b>     |
|--------------------------|-------------------------------------|----|--------------------|---|--------------------------|
| Seth D. Jaffe            | 9.2                                 | at | 650.00             | = | 5,980.00                 |
|                          | <b>Total Fees</b>                   |    |                    |   | <b>\$5,980.00</b>        |
|                          | <b>Total Fees</b>                   |    |                    |   | <b>\$5,980.00</b>        |
|                          | <b>Total Fees and Disbursements</b> |    |                    |   | <b><u>\$5,980.00</u></b> |

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Adam P. Kahn  
617-832-1206  
Boston

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W.R. Grace & Co.

February 18, 2011  
Invoice No.: 475301  
Matter No.: 08743.00103

**Re: Wells G&H Superfund Site**

**Total Fees and Disbursements**

**\$5,980.00**

**Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

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Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #: 08743.00103, Invoice #: 475301**  
**Billing Attorney: Adam P. Kahn**  
**Wire Originator: W.R. Grace & Company**

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